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No. 20717

October 29, 1957

Nyeon Mfg. Company
Pasadena, California

Re: Contract BC-200

Gentlemen:

Review of the contract has disclosed that the items billed on invoice number PE-15207 should be properly applied to Lot II, Schedule III, List 2, Revision 5, rather than to Lot II, Schedule III, List 2, Revision 3.

We have, therefore, processed your billing in the amount of \$14,313.99 to Revision 5.

Very truly yours,

Distribution:

Bong

Original & 1 - Addressee
23 - Contract BC-200 (Finance)
25X1A2d1 4 - ~~████████~~ MASTER
5 - Finance Reading File
25X1A9a 6 - Chrono

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DOCUMENT NO. 50
NO CHANGES IN CLASS. ~~X~~
IN DECLASS. ~~X~~
CLASS. CHANGED BY ~~TS S C~~
NEXT REVIEW DATE: ~~2012~~
DATE: ~~2012~~ REVIEWER: 910956